

Work Order ID 48456

August 31, 2009 11:54:17 AM

Page 1

Item ID: D3921-1

Accept

Revision ID: A-Preliminary

Item Name: Flashlight

Start Date: 8/31/09

Start Qty: 24.00

Required Date: 8/31/09

Req'd Qty: 24.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: C2

Date: 09/08/31

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3921

A

PRELIMINARY ISSUE

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 8859

Purchase Part Number: 809-1053-0

Supplier: BRINKMANN

Certificate of conformity is required

C2 09/06/19 24

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure material certification is attached

204/6/19 (24)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

2) 8/20/09

ENGINEERING
APPROVAL

counts
x24
AP 8/20/09

Work Order ID 48456

August 31, 2009 11:54:17 AM



Page 2

Item ID: D3921-1

Accept



Setup Start



Revision ID: A-Preliminary

Stop



Item Name: Flashlight

Start Date: 8/31/09 Start Qty: 24.00



Cust Item ID:

Required Date: 8/31/09 Req'd Qty: 24.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>139</u>	0.00							
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

09/9/09 (27)

09/09/09
already closed
in COS.
MF
09-09-08

Release From
Positive Recall
09/09/09
MF
09/09/09

Picklist Print

Page 1

August 31, 2009 11:54:16 AM

Work Order ID: 48456



Parent Item: D3921-1RevA-Preliminary



Parent Item Name: Flashlight



Start Date: 8/31/09

Required Date: 8/31/09

Comments:

Start Qty: 24.00

Required Qty: 24.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
809-1053-0  Flashlight		Purchased	No			110	Each	0.0000	24.0000 			

pulled in COSS

Date: Monday, 8/31/09 11:45:11 AM
 User: Chantal Lavoie

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FLASHLIGHT
Job Number	: 48456		
Estimate Number	: 14018		
P.O. Number	:	Part Number	: D39211
This Issue	: 8/31/09	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: D3921 PREL
First Issue	: 6/10/09	Project Number	: N/A
Previous Run	:	Drawing Revision	: PREL
		Material	:
Written By	:	Due Date	: 6/15/09
Checked & Approved By	:	Qty:	24 Um: Each
Comment	: Est Rev:A New Issue 09-06-09 EC Verified By:DD		

Additional Product

PRELIMINARY ISSUE

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O: 8859C209/06/19

Purchase Part Number: 809-1053-0

Supplier: BRINKMANN

Certificate of conformity is required

2.0

809 1053 0

Flashlight



Comment: Qty.: 1.0000 Each(s)/Unit Total : 24.0000 Each(s)

Flashlight

3.0



PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material certification is attached

4.0



QC6

DIMENSIONAL CHECK

**ENGINEERING
APPROVAL**

Comment: DIMENSIONAL CHECK

5.0



PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

Date: Monday, 8/31/09 11:45:11 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLASHLIGHT

Job Number: 48456

Part Number: D39211

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0



QC21

FINAL INSPECTION/W/O RELEASE

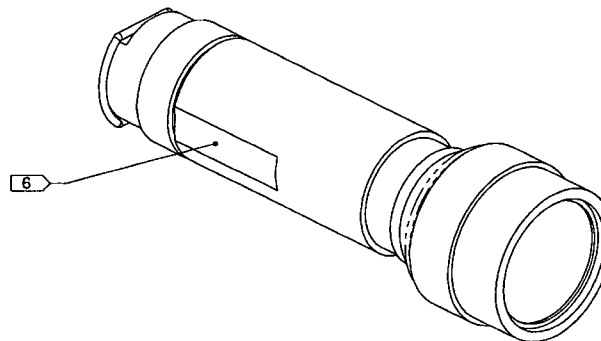


Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



SPECIFICATION CONTROL DRAWING



D3921-X FLASHLIGHT

PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	LIGHT TYPE	POWER SUPPLY	COLOR	LENGTH	WEIGHT
D3921-1	BRINKMANN	809-1053-0	3 L.E.D	3 - AAA BATTERIES	BLACK	4.96	0.32

RELEASED
2009-08-28
MVB

48456

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3921-X" USING VIBRATING STYLUS
- 7) WEIGHT: SEE TABLE

A		NEW ISSUE		09.07.29
REV.	DESCRIPTION			BY DATE
DESIGN	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3921 TITLE FLASHLIGHT SCALE NTS COPYRIGHT © 2009 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>			REV. A
CHECKED				SHEET 1 OF 1
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	09.07.29			

6/11/09 Status: OPEN The Brinkmann Corporation 06:59:33 V42170

INQUIRY FOR ORDER # 2322486

Bill: 900010 CONSUMER CHARGE CARD SALES

Ship: 900010 P.O.#:

Name....: CHANTAL LAVOIE

Address1: 1270 ABERDEEN

Address2:

City....: HAWKS BURY ON K6A 1K7

Store #: Ship to:

Phone #.: 613-632-5200 Charge Card: 0347

SHIP FROM: 01 DALLAS

Order Date.: 2009-06-08 Authoriztion.: 033452

Req Ship Dt: 2009-06-10 New Dlvry Dt.:

Cancel Date: 2009-06-15 Cust Dlvry Dt:

Ship Date...: Orig Cncl Dt.:

FOB CODE....: PP Carrier: UPSN PRO NUMBER:

Agent.....: DHALL

Order Amt...: 403.14

Tax Amt.....: 26.37

DS Charge...:

Hand Charge: 17.97

Freight Chg:

Merch. Amt.: 358.80

Disc Amount:

Other Amt...: 403.14

Port Code...:

Invoice Date:

Invoice #....:

PENDING ORDER

Item	Description	Qty Ord	Qty Shp	Amt Shpd \$\$
809-1053-0	3LED 3AAA ALUM FLSHLT	24	0	14.95

Bottom

F3=Exit F4=Next CstOrd F5=Imp PO F6=Extra Info F7=Disc F8=Notes F9=Dsp Items
F10=Frt Info F12=Rtrn F14=EDI Info F15=CC Crd F16=BckOrd F17=Dates F18=Pk Tck
F19=Dom PO F20=AR Hist F21=Inv Reprt F22=Credit Card F23=Call Log

P. 8/4/15

BRINKMANN



PKMS

ORDER NO.	ORDER DATE	PAGE
2322486	6/8/2009	1



PACKING SLIP

SHIPPING
ORDER

S 900010
H
I CHANTAL LAVOIE
P 1270 ABERDEEN

900010

DAL

S
O
L
D
CONSUMER CHARGE CARD SALES
*** CONSUMER ***

T
O HAWKSBUY , ON K6A 1K7

T
O , TX

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	SLSMAN	REQUESTED SHIP DATE	TERMS
289467		PP	UPSN 00	6/10/2009	CREDIT CARD

BACK ORDER #:

PHONE #: 613-632-5200

CANCEL BY: 6/15/2009

ITEM NUMBER	CARTON	QTY ORD	QTY SHIP	QTY BORD	U/M	UNIT PRICE
809-1053-0 10039953513166	24	24			EA 3LED 3AAA ALUM FLSHLT	

R-y

WEIGHT	NUMBER OF CARTONS	FREIGHT CHARGES
	1	

The Brinkmann Corporation
4215 MCEWEN RD.
DALLAS TX 75244

Order #
Warehouse

2322486
1

Returned Goods: No merchandise may be returned for credit without written agreement. In the event of return by agreement, a handling charge of 15% will be made. Return transportation charges must be prepaid. Discontinued or unsalable merchandise...

Date: Wednesday, 10/06/2009 1:14:52 PM
 User: Chantal Lavoie

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	FLASHLIGHT
Job Number :	48456		
Estimate Number :	14018		
P.O. Number :		Part Number :	D39211
This Issue :	10/06/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D3921 PREL
First Issue :	10/06/2009	Project Number :	N/A
Previous Run :		Drawing Revision :	PREL
	Type :	Material :	
	PURCHASED PARTS	Due Date :	15/06/2009
Written By :		Qty:	24
Checked & Approved By :	<i>[Signature]</i>	Um:	Each
Comment :	Est Rev:A New Issue 09-06-09	By:	DD

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

1.0

✓ PG



Comment: PURCHASING

Issue P/O: *8859*

Purchase Part Number: 809-1053-0

Supplier: BRINKMANN

Certificate of conformity is required

Attach with Intuitive w/o
09/06/10
24



2.0

809 1053 0

Flashlight



Comment: Qty.: 1.0000 Each(s)/Unit Total : 24.0000 Each(s)
 Flashlight

3.0

✓ PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material certification is attached

4.0

✓ QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

**ENGINEERING
 APPROVAL**
09/06/09

5.0

✓ PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 10/06/2009 1:14:53 PM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLASHLIGHT

Job Number: 48456

Part Number: D39211

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0



QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



POSITIVE **RECALL**

EFFECTIVE

RELEASED

AUTH

DATE

MF

09-06-24

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

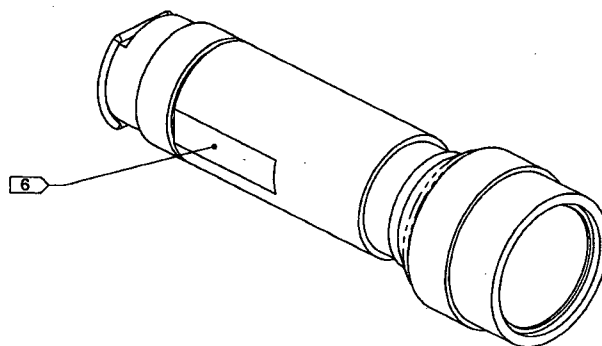
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3921-X

PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER MODEL NUMBER	LIGHT TYPE	POWER SUPPLY
D3921-1	FLASHLIGHT	BRINKMANN	809-1053-0	3 L.E.D	3 - AAA BATTERIES

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3921-X" USING VIBRATING STYLUS
 - 7) WEIGHT: 0.32 lbs

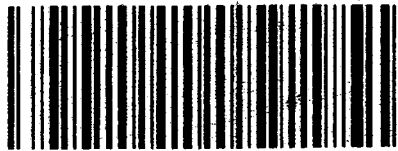
A	NEW ISSUE		09.03.30
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.03.30		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3921	REV. A SHEET 1 OF 1
TITLE FLASHLIGHT	SCALE NTS
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BRINKMANN



PKMS



ORDER NO	ORDER DATE	PAGE
2322486	6/8/2009	1

PACKING SLIP

SHIPPING
ORDER

DAL

900010

CHANTAL LAVOIE
1270 ABERDEENCONSUMER CHARGE CARD SALES
*** CONSUMER ***

HAWKS BURY , ON K6A 1K7

, TX

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	SLSMAN	REQUESTED SHIP DATE	TERMS
289467	8859	PP UPSN	00	6/10/2009	CREDIT CARD

BACK ORDER #:

PHONE #: 613-632-5200

CANCEL BY: 6/15/2009

ITEM NUMBER	CARTON	QTY ORD	QTY SHIP	QTY BORD	U/M	UNIT PRICE	EXTND PRICE
809-1053-0 10039953513166	24	24			EA	3LED 3AAA ALUM FLSHLT	

8091053-0

R-y

WEIGHT	NUMBER OF CARTONS	FREIGHT CHARGES
	1	

The Brinkmann Corporation
4215 MCEWEN RD.
DALLAS TX 75244Order #
Warehouse

2322486

1

Returned Goods: No merchandise may be returned for credit without written agreement. In the event of return by agreement, a handling charge of 15% will be made. Return transportation charges must be prepaid. Discontinued or unsalable merchandise may not be returned for credit.

6/11/09 Status: OPEN The Brinkmann Corporation 06:59:33 V42170

INQUIRY FOR ORDER # 2322486
Bill: 900010 CONSUMER CHARGE CARD SALES
Ship: 900010 P.O.#: 8859
Name....: CHANTAL LAVOIE
Address1: 1270 ABERDEEN
Address2:

Agent.....: DHALL
Order Amt...: 403.14
Tax Amt.....: 26.37
DS Charge...:
Hand Charge: 17.97
Freight Chg:
Merch. Amt...: 358.80
Disc Amount:
Other Amt...: 403.14

City....: HAWKS BURY ON K6A 1K7
Store #: Ship to:
Phone #: 613-632-5200 Charge Card: 0347
SHIP FROM: 01 DALLAS
Order Date.: 2009-06-08 Authoriztion.: 033452
Req Ship Dt: 2009-06-10 New Dlvry Dt.:
Cancel Date: 2009-06-15 Cust Dlvry Dt:
Ship Date...: Orig Cncl Dt.:
FOB CODE....: PP Carrier: UPSN PRO NUMBER:

Port Code...:
Invoice Date:
Invoice #...:
PENDING ORDER

Item	Description	Qty Ord	Qty Shp	Amt Shpd \$\$
809-1053-0	3LED 3AAA ALUM FLSHLT	24	0	14.95

Bottom

F3=Exit F4=Next CstOrd F5=Imp PO F6=Extra Info F7=Disc F8=Notes F9=Dsp Items
F10=Frnt Info F12=Rtrn F14=EDI Info F15=CC Crd F16=BckOrd F17=Dates F18=Pk Tck
F19=Dom PO F20=AR Hist F21=Inv Reprt F22=Credit Card F23=Call Log

809/6/04

DART

Purchase Order

Date Jun 02, 2009	Page 1
Purchase Order Number PO00008859	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
06/02/09

Vendor Address:

RBC Royal Bank - Visa
Visa Payment Centre
P.O. Box 6901, Station A
Toronto, ON M5W 1X6
Canada
Phone

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference BRINKMANN	Contact	Vendor Number VU-ROY001	PO Date Jun 02, 2009	Terms DUE	Ship Via UPS	Expected Arrival Jun 19, 2009
------------------------	---------	----------------------------	-------------------------	--------------	-----------------	----------------------------------

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
24.0000	809-1053-0	FLASHLIGHT, LED	19/06/2009	No	16.446250		394.71
Comments: VISA ACCT: 4514 0310 0909 0347 EXP DATE: 11/09							
Tax Summary:							
Entered By: CLAVOIE							
Approved By:							
Less:							
Included tax							0.00
Subtotal							394.71
Total tax							0.00
Total purchase order in							
USD Dollars							394.71